

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,76,58,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

=====

### FINANCE ( Expr. Home and Law ) DEPARTMENT

G.O.Rt.No.: 3939

Dated: 08-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Home(Printing) Department U.O.No. 9591/Ptg.A1/2012 dt.07-11-2013

\*\*\*\*\*

### ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,76,58,000/--(Rupees One Crore Seventy Six Lakhs Fifty Eight Thousands) Non -Plan from the BE provision 2013-14 under the following head of account in relaxation of quarterly regulation orders towards cost of 1,62,000 nos of indelible ink phials to the Printing and Stationery & Stores Purchases Department

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Purchase and supply of Stationery Stores <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2058-00-101-00-04-210-211	V	4,70,40	..	..	4,70,40	..	1,76,58	2,93,82
<b>Total</b>			<b>4,70,40</b>	<b>..</b>	<b>..</b>	<b>4,70,40</b>	<b>..</b>	<b>1,76,58</b>	<b>2,93,82</b>

The ( HOME, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**HOME, SECRETARIAT DEPARTMENT**  
**PRINTING, STATIONERY & STORES PURCHASE, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin(B.G.V)Department**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**